

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10219-PMM**

Abner Cruz  
 Brianna Christina Cruz  
 713 Atlantic St  
 Bethlehem PA 18015

Petition Filed Date: 01/24/2023  
 341 Hearing Date: 02/28/2023  
 Confirmation Date: 05/25/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2023	\$125.00		09/19/2023	\$125.00		10/18/2023	\$125.00	
11/21/2023	\$125.00		12/18/2023	\$125.00		01/18/2024	\$125.00	
02/20/2024	\$125.00		03/18/2024	\$125.00		04/17/2024	\$125.00	
05/20/2024	\$125.00		06/25/2024	\$135.00		07/17/2024	\$125.00	
<b>Total Receipts for the Period: \$1,510.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,385.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$2,046.50	\$1,641.50
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$2,216.12	\$0.00	\$2,216.12
2	FIRST COMMONWEALTH FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST COMMONWEALTH FCU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	FIRST COMMONWEALTH FCU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$1,175.20	\$0.00	\$1,175.20
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$602.10	\$0.00	\$602.10
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,241.90	\$0.00	\$1,241.90
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$1,780.91	\$0.00	\$1,780.91
9	PENNYMAC LOAN SERVICES LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$496.68	\$0.00	\$496.68
11	PNC BANK »» 011	Unsecured Creditors	\$6,971.72	\$0.00	\$6,971.72
12	VERIZON BY AIS AS AGENT »» 012	Unsecured Creditors	\$208.80	\$0.00	\$208.80
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$5,543.33	\$0.00	\$5,543.33
14	CITIBANK NA »» 014	Unsecured Creditors	\$522.77	\$0.00	\$522.77

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15	CITIBANK NA »» 015	Unsecured Creditors	\$2,970.39	\$0.00	\$2,970.39
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,766.93	\$0.00	\$1,766.93
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$2,234.78	\$0.00	\$2,234.78
18	YAMAHA MOTOR FINANCE CORPORATION USA »» 018	Unsecured Creditors	\$1,276.16	\$0.00	\$1,276.16
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,441.73	\$0.00	\$1,441.73

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,385.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$2,046.50	Arrearages:	(\$10.00)
Paid to Trustee:	\$226.00	Total Plan Base:	\$7,500.00
Funds on Hand:	\$112.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).